

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Government Vehicles – General Administration Department – Repair/replacements to the Government Vehicle bearing No..AP 11 AS 1771 being used by Special Chief Secretary to Govt. (GPM & AR) - Sanction of expenditure – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VII) DEPARTMENT**

G.O.Rt.No. 2362

Dated 30.05.2011

Read the following:-

- 1) G.O.Rt.No.3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the P.S. to Spl. C.S.(GPM & AR),Note dated 26.04.2011.
- 3) Letter No.13118/OP.VII/2011-1, GA(OP.VII) Deptt., Dt.30.04.2011.
- 4) From the General Supdt., PWD Workshop, Credit Bill dated 06.5.2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,250/- (Rupees Four Thousand Two Hundred and Fifty only) to the General Supdt., PWD Workshop, Hyderabad towards the cost of repairs/replacements undertaken to the Government Vehicle No. AP 11 AS 1771 being used by Spl.C.S. to Govt.(GPM&AR).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims.C) Department are requested to draw the amount sanctioned in para 1 above in favour of the General Supdt., PWD Workshop, Hyderabad in the form of cheque and send the same to this Section for onward transmission to the General Superintendent.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL)

To  
The Genl. Admn.(Claims C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The Genl. Supdt., PWD Workshop, Hyderabad.  
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER